

Sign Out
Edit
View
Format
Reports
Chat/Help

Patient Account

Batch Statements

Reports

Auto Post Payments

Manual Post Payments

Online

Provider Report

Deposit Report

Payment Report

Collections Report

Patient Aging

Insurance Aging

Com

Service Date Start
X
9/1/2022
Site
X

Service Date End
X
7/30/2023
Clinician
X

Payment Date Start
X
Insurance
X

Payment Date End
X
Patient
X

Posted Date Start
X

Posted Date End
X

Pmt Source
X
Patient
Insurance

Billing Code
X

Pmt/Adj Code
X

Balance Type
X
Patient
Insurance

Manually Posted
Auto Post Payments
Outstanding Balance
Credit Balance

Self Pay
Bill Insurance

X
Clear Filters

1096 matching transactions found.

Show Insurance/Patient Balances

Show Sites
Show Patients
Show Clinicians
Show Insurance

Detail
Summary

	Charges	Paid	Adjust.	Credit	Fee	Refund	Recoup	Write-Off	Bad Debt
Vannatter, Nathaniel									
SRVC: 12/12/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
Vannatter, Nicole S 1,000.00									
SRVC: 1/13/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 1/30/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 2/2/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 2/6/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 2/24/2023	500.00	0.00	0.00	BAL DUE: \$500.00	90837 Psychotherapy 60 Min.				
SRVC: 2/27/2023	500.00	0.00	0.00	BAL DUE: \$500.00	90837 Psychotherapy 60 Min.				
Varela, Robert									
SRVC: 1/3/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
Vigil, Jesus 1,000.00									
SRVC: 12/9/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 12/13/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 2/10/2023	500.00	0.00	0.00	BAL DUE: \$500.00	90837 Psychotherapy 60 Min.				
SRVC: 2/20/2023	500.00	0.00	0.00	BAL DUE: \$500.00	90837 Psychotherapy 60 Min.				
Walker, Trevor									
SRVC: 1/25/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
White, Kayla									
SRVC: 12/5/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 12/12/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
Willis, Cassandra 625.00									
SRVC: 12/15/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 12/16/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 12/27/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 12/28/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 1/4/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 1/5/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 1/9/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 1/12/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 1/13/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 1/14/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				